

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: DARLENE KENNEBREW	§	Case No.: 09-08371
	§	
	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/12/2009.
- 2) This case was confirmed on N/A.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 07/15/2009.
- 6) Number of months from filing to the last payment: 1
- 7) Number of months case was pending: 7
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 4,650.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 576.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 576.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 533.59
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 33.41
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 567.00

Attorney fees paid and disclosed by debtor \$.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
FORD MOTOR CREDIT	UNSECURED	8,103.00	11,077.28	11,077.28	.00	.00
MUTUAL BANK	OTHER	NA	NA	NA	.00	.00
FORD MOTOR CREDIT	SECURED	3,250.00	.00	.00	.00	.00
BANCO POPULAR	SECURED	119,000.00	.00	.00	.00	.00
BANCO POPULAR	SECURED	NA	.00	5,000.00	.00	.00
CHASE HOME FINANCE L	SECURED	120,821.00	171,317.05	.00	.00	.00
MUTUAL BANK	SECURED	148,489.87	155,110.24	.00	.00	.00
MUTUAL BANK	SECURED	.00	5,879.08	5,879.00	.00	.00
MUTUAL BANK	UNSECURED	17,908.87	NA	NA	.00	.00
TCF NATIONAL BANK	SECURED	216,303.00	212,281.46	.00	.00	.00
TCF NATIONAL BANK	SECURED	.00	3,758.19	2,150.00	.00	.00
TCF MORTGAGE CORPORA	UNSECURED	8,803.00	NA	NA	.00	.00
TCF NATIONAL BANK	SECURED	28,332.00	28,071.67	.00	.00	.00
TCF MORTGAGE CORPORA	UNSECURED	28,332.00	NA	NA	.00	.00
AMERICAN EXPRESS	UNSECURED	1,596.00	1,736.45	1,736.45	.00	.00
PRA RECEIVABLES MANA	UNSECURED	7,465.00	7,465.24	7,465.24	.00	.00
PRA RECEIVABLES MANA	UNSECURED	3,105.00	.00	3,165.06	.00	.00
PRA RECEIVABLES MANA	UNSECURED	2,262.00	2,262.56	2,262.56	.00	.00
COMMONWEALTH EDISON	UNSECURED	1,100.00	1,665.49	1,665.49	.00	.00
EXCEL EMERGENCY CARE	UNSECURED	515.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	1,623.00	1,623.78	1,623.78	.00	.00
GE CONSUMER FINANCE	UNSECURED	3,351.00	3,351.57	3,351.57	.00	.00
IL DEPT OF TRANSPORT	UNSECURED	50.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ROUNDUP FUNDING LLC	UNSECURED	981.00	981.60	981.60	.00	.00
MUTUAL HOSPITAL SERV	UNSECURED	500.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	1,042.00	3,643.24	3,643.24	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	777.00	NA	NA	.00	.00
WF FIN BANK	UNSECURED	6,498.00	NA	NA	.00	.00
WELLS FARGO FINANCIA	UNSECURED	4,844.00	4,737.56	4,737.56	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	229.00	234.66	234.66	.00	.00
CAROLINE PATTON	OTHER	.00	NA	NA	.00	.00
CLARA BARNES	OTHER	.00	NA	NA	.00	.00
DARRYL MIMS	OTHER	.00	NA	NA	.00	.00
LULA DIXON	OTHER	.00	NA	NA	.00	.00
PEARLEEN BURROWS	OTHER	.00	NA	NA	.00	.00
RHONDA MORGAN	OTHER	.00	NA	NA	.00	.00
ROBERT & CLEM WILLIA	OTHER	.00	NA	NA	.00	.00
RUBY STRONG	OTHER	.00	NA	NA	.00	.00
STEVAN JONES	OTHER	.00	NA	NA	.00	.00
THEOPLUS CLAYTON	OTHER	.00	NA	NA	.00	.00
VERNA WILLIAMS	OTHER	.00	NA	NA	.00	.00
HENRY PATES ST	OTHER	.00	NA	NA	.00	.00
CHASE HOME FINANCE L	SECURED	NA	13,632.36	.00	.00	.00
TCF NATIONAL BANK	SECURED	NA	273.00	.00	.00	.00
ROBERT J SEMRAD & AS	PRIORITY	NA	.00	9.00	9.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	13,029.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	13,029.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	9.00	9.00	.00
TOTAL PRIORITY:	9.00	9.00	.00
GENERAL UNSECURED PAYMENTS:	41,944.49	.00	.00

Disbursements:

Expenses of Administration	\$	567.00
Disbursements to Creditors	\$	9.00
TOTAL DISBURSEMENTS:	\$	576.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/08/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.